

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	5/22/2012	1/25/2013	In the SWPPP, the BMP for construction and waste materials did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	SWPPP was amended to include a statement that no BMP manual was used.	
Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	5/22/2012	1/25/2013	In the SWPPP, the BMP for spill notification did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	SWPPP was amended to include a statement that no BMP manual was used.	
Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	5/22/2012	1/25/2013	In the SWPPP, the BMP for dust generation and track-out did not include BMP manual reference or include a statement that no manual was used.		6b - BMP Manual Citation	SWPPP was amended to include a statement that no BMP manual was used.	

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Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	6/15/2012	7/2/2012	Missed an inspection. Due to continuous precipitation an inspection should have been done during the seven day period from 6/8 to 6/15.		7b - Inspection Frequency	The regular seven day inspection was conducted on 6/15/2012. Beginning in July, Inspectors conducted inspections twice per week as required by the CGP.	
Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	6/30/2012	7/2/2012	Missed an inspection. Due to continuous precipitation an inspection should have been done on 6/29.		7b - Inspection Frequency	The next inspection was conducted on 7/2/2012. After this inspection, inspections were conducted twice per week as required by the CGP.	
Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	7/2/2012	7/6/2012	The 7/2 inspection report is missing the required information for the storm event that started on 6/26/12 (0.7 inches appears to have occurred that day, as shown on the rain log).		7c4 - Weather and Discharges Since Last Inspection	The rain event was recorded on the very next inspection report dated 7/6/2012.	

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Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	7/27/2012	7/30/2012	On the 7/27 Inspection Report, the contractor failed to record a rain event that occurred on 7/24/12		7c4 - Weather and Discharges Since Last Inspection	The 7/30 inspection report recorded the rain event.	
Copper River Hwy Flooding Permanent Repairs	AKR10EB87	Northern	9/3/2012	9/7/2012	On the 9/3 inspection report, the storm event information did not include a duration and the amount of rain was incorrect.		7c4 - Weather and Discharges Since Last Inspection	The 9/7 inspection report provided the correct weather information.	
Copper River Hwy MP 0-6	AKR10EA88	Northern	3/6/2012	7/12/2012	No BMP reference or statement that no BMP manual or publication was used for the Construction and Waste Materials section of the initial SWPPP.		6b - BMP Manual Citation	Amendment #124. The SWPPP was amended with a statement that no BMP manual was used.	

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Copper River Hwy MP 0-6	AKR10EA88	Northern	3/6/2012	7/12/2012	No BMP reference or statement that no BMP manual or publication was used for the Washing of Equipment section of the initial SWPPP.		6b - BMP Manual Citation	Amendment #123. The SWPPP was amended with a statement that no BMP manual was used.	
Copper River Hwy MP 0-6	AKR10EA88	Northern	3/6/2012	7/12/2012	No BMP reference or statement that no BMP manual or publication was used for the Dust Generation and Track-out section of the initial SWPPP.		6b - BMP Manual Citation	Amendment #122. The SWPPP was amended with a statement that no BMP manual was used.	
Copper River Hwy MP 0-6	AKR10EA88	Northern	5/29/2012	6/2/2012	The inspection date was recorded incorrectly on the 5/29/12 inspection report. The inspection was conducted on 5/29/12, not 5/30/12 as provided on the report.		7c1 - Date on Inspection Report	The date was corrected and the mistake was not repeated on the 6/2/12 inspection report.	

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Copper River Hwy MP 0-6	AKR10EA88	Northern	5/29/2012	6/2/2012	A second inspection was not conducted during a period of relatively continuous of precipitation between the 5/22/12 and 5/29/12 inspections.		7b - Inspection Frequency	The project began conducting two inspections per week when precipitation is relatively continuous.	
Dalton Highway 9 Mile Hill North	AKR10EB42	Northern	8/17/2012	8/31/2012	The required information for the storm event that occurred on 8/7 was not recorded on the 8/17 inspection report.		7c4 - Weather and Discharges Since Last Inspection	The next inspection report completed this information as required.	
Dalton Highway 9 Mile Hill North	AKR10EB42	Northern	9/14/2012	9/28/2012	The 9/14 inspection report was not certified by the designated Superintendent.		7c11 - Certification of the Inspection	The next inspection report was certified by the designated Superintendent.	

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Dalton Highway Culverts MP 260-321	AKR10DU82	Northern	4/17/2012	5/16/2012	Contractor's SWPPP Manager did not provide an expiration date for her CISEC certification on the 4/17 Inspection Report.		7c2 - Inspector Qualifications	The project was on a reduced (30 day) inspection frequency. The Inspectors provided an expiration date on next inspection report.	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/14/2012	6/12/2012	The 5/14 Inspection report was certified by the Contractor Project Engineer instead of the Superintendent		7c11 - Certification of the Inspection	The Contractor's Superintendent did certify inspection reports beginning 6/12/12	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/14/2012	6/12/2012	The DOT Stormwater Inspector provided an incorrect AK-CESCL expiration date on the 5/14 inspection report (3/28/12 instead of 3/28/15).		7c2 - Inspector Qualifications	The correct expiration date was provided on the 6/12/12 inspection report	

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Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/14/2012	6/12/2012	Corrective action was indicated for the BMP, but no complete-by-date or a description of the needed action was provided on the 5/14 inspection report. No action was needed but the "yes" box was marked by mistake.		7c10 - BMP Action Items and Complete-by Date	Corrective actions were identified as required on the 6/12 Inspection Report	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/25/2012	6/12/2012	The 5/25/12 inspection report was not certified by the Contractor's Superintendent.		7c11 - Certification of the Inspection	The Contractor's Superintendent began certifying inspection reports starting 6/12/2012.	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/25/2012	6/12/2012	No indication of whether or not a corrective action was needed in sec 3.3 of the 5/25/12 inspection report.		7c10 - BMP Action Items and Complete-by Date	Corrective actions were identified as required on the 6/12 Inspection Report	

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Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	5/25/2012	6/12/2012	The DOT Stormwater Inspector provided an incorrect AK-CESCL expiration date on the 5/25/12 inspection report (3/28/12 instead of 3/28/15).		7c2 - Inspector Qualifications	The expiration date was corrected on the 6/12/12 inspection report.	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	6/8/2012	6/12/2012	On the 6/8 Inspection Report, Item 3.13 was not completed to indicate whether or not action was needed since the response was left blank.		7c10 - BMP Action Items and Complete-by Date	Corrective actions were identified as required on the 6/12 Inspection Report.	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	6/8/2012	6/12/2012	The 6/8/12 inspection report was not certified by the Contractor's Superintendent.		7c11 - Certification of the Inspection	The Contractor's Superintendent began certifying inspection reports starting 6/12/12.	

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Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	6/8/2012	6/12/2012	The DOT Stormwater Inspector provided an incorrect AK-CESCL expiration date on the 6/8/12 inspection report (3/28/12 instead of 3/28/15).		7c2 - Inspector Qualifications	The correct expiration date was provided on the 6/12/12 inspection report.	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	7/10/2012	7/11/2012	An oral report to the NPDES Compliance Officer was due on 7/10/2012 for a noncompliant discharge that occurred on 7/9/2012.		9a - Endangerment Reports	The oral report was made to the NPDES Compliance Officer on 7/11/2012.	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	9/14/2012	9/15/2012	Missed inspection date. The inspection should have occurred on 09/13/2012 but happened on 09/15/2012 instead.		7b - Inspection Frequency	An inspection was conducted on 09/15.	

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Dalton Highway Rehabilitation MP 274-289	AKR10DQ18	Northern	9/15/2012	9/27/2012	The 09/15/2012 inspection was not certified by the designated Superintendent.		7c11 - Certification of the Inspection	The 9/27 inspection report was certified by the designated Superintendent.	
Dalton Hwy MP 11-18 Reconstruction	AKR10EA83	Northern	8/17/2012	8/31/2012	Did not report rain event on 8/17 inspection report.		7c4 - Weather and Discharges Since Last Inspection	The inspection report from 8/31 correctly recorded weather since the last inspection.	
Dalton Hwy MP 11-18 Reconstruction	AKR10EA83	Northern	9/14/2012	9/28/2012	The 09/14/12 inspection report was not certified by the designated Superintendent.		7c11 - Certification of the Inspection	The 9/28 inspection report was certified by the designated Superintendent.	

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Dalton Hwy. MP 197 - 209	AKR10EA15	Northern	6/27/2012	6/29/2012	The 06/19/12 inspection report identified a corrective action to replace wattle check dams with silt dikes by 06/26/12. This date was not met.		8a - Completion of BMP Action Items by Date	Silt dikes were installed on 6/29.	
Deadhorse Airport	AKR10DS85	Northern	6/6/2012	6/13/2012	The project was on a reduced inspection (30 day) frequency and an inspection should have been conducted by 6/5; however, this date was missed.		7b - Inspection Frequency	Project Conducted Inspection.	
Deadhorse Airport	AKR10DS85	Northern	9/24/2012	10/11/2012	Contractor provided the incorrect AK-CESCL expiration date on the 09/24/12 inspection form. He put 03/12/2014. The correct date is 03/01/14.		7c2 - Inspector Qualifications	Went into winter shutdown on 10/11/2012. The project staff was talked to about correcting this before their next inspection.	

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Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	5/30/2012	10/22/2012	A SWPPP was not certified by the Project Engineer prior to the start of construction on 5/30/2012.		6a2 - PE SWPPP Certification	The SWPPP was certified by the Project Engineer.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	5/30/2012	10/22/2012	The SWPPP was not maintained at the project or was not locally available as required by the CGP at the start of construction activities.		6a4 - SWPPP Availability	The SWPPP was made available at the winter shutdown location.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	5/30/2012	1/28/2013	A Pre-Construction Site Visit was not conducted prior to the start of construction activities on 5/30/2012.		7a - Preconstruction Inspection	Project staff were given training on the decree requirements.	

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Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	6/13/2012		Inspections were not conducted at a frequency required by the CGP after the start of construction. Following the assumptions provided on the NR Non-Compliance Worksheet cover page, the first	inspection would have been on 6/13/2012, and subsequent regular inspections will be dated every 14 calendar days through 11/1/2012.	7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	6/27/2012		An inspection should have been conducted on 6/27/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	7/11/2012		An inspection should have been conducted on 7/11/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	

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Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	7/25/2012		An inspection should have been conducted on 7/25/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	8/8/2012		An inspection should have been conducted on 8/8/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	8/8/2012		Following the assumptions provided on the NR Non-Compliance Worksheet cover page, the site was likely to have experienced a storm event on 8/7/2012.	A post-storm inspection would have been required within 24 hours of this event.	7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	

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Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	8/22/2012		An inspection should have been conducted on 8/22/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	9/5/2012		An inspection should have been conducted on 9/5/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	9/19/2012		An inspection should have been conducted on 9/19/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	

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Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	10/3/2012		An inspection should have been conducted on 10/3/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	10/12/2012		The site was not stabilized with appropriate erosion and sediment control BMPs prior to seasonal thaw.		6c - Seasonal Stabilization	Dormant seeding and stabilizing mulch were initiated in mid-October, but freezing conditions delayed completion until spring 2013. Much of the site is rocky and thus already considered stabilized.	Completion of seeding and mulch application will be done once weather conditions allow.
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	10/17/2012		An inspection should have been conducted on 10/17/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	

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Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04	Northern	10/31/2012		An inspection should have been conducted on 10/31/2012.		7b - Inspection Frequency	Inspections will start prior to the anticipated spring thaw as required by the CGP.	
Gambell Evacuation Road	AKR10ED37	Northern	7/13/2012	8/8/2012	DOT Project engineer did not sign SWPPP certification until 08/08/12. The SWPPP certification should have been signed before the start of construction activities on 07/13/12.		6a2 - PE SWPPP Certification	SWPPP certification was signed on 08/08/12 by DOT project Engineer.	
Gambell Evacuation Road	AKR10ED37	Northern	8/11/2012	8/18/2012	On inspection report 08/11/12 the "yes" or "no" was not checked in section 3.11 to indicate whether or not a corrective action was required.		7c10 - BMP Action Items and Complete-by Date	No corrective action was required on the 08/11/2012 inspection. The inspectors just forgot to fill in the "No" box. The 8/18/2012 inspection report was complete.	

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Gambell Evacuation Road	AKR10ED37	Northern	8/25/2012	9/1/2012	The 8/25/12 inspection report was not signed by the designated DOT Project Engineer.		7c11 - Certification of the Inspection	The 09/01/12 inspection was certified by the designated DOT project engineer.	
Illinois St. Reconstruction - Phase III	AKR10DZ39	Northern	5/15/2012	5/19/2012	Location was not provided for a corrective action on the 5/15/12 inspection report.	There is only one "old unidentified drain" on this project, so the Inspectors did not think a more specific location was needed because this is a unique identifier to them.	7c9 - Location of Additional BMPs	The corrective action for "old unidentified drain" was completed on 5/17. Subsequent inspection reports provided locational identifiers.	
Marshall Airport Access Road Bridge Replacement	AKR10DQ16	Northern	7/20/2012	8/3/2012	The 7/20/2012 Inspection Report was not certified by the Contractor's designated Superintendent.		7c11 - Certification of the Inspection	The next Inspection Report on 8/3/2012 was certified by the Contractor's designated Superintendent.	

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McCarthy Rd and Edgerton Hwy Flood Perm. Repairs	AKR10EC20	Northern	6/12/2012	8/28/2012	In the initial SWPPP, no BMP manual or publication is referenced for the Top Soil Management BMP.		6b - BMP Manual Citation	Added amendment #28 which states, "No BMP manual or publication was used."	
McCarthy Rd and Edgerton Hwy Flood Perm. Repairs	AKR10EC20	Northern	6/12/2012	8/28/2012	In the initial SWPPP, no BMP manual or publication is referenced for the Site Delineation BMP.		6b - BMP Manual Citation	Added amendment #28 which states, "No BMP manual or publication was used."	
Nome Emergency Repairs Nov 2011	AKR10EC68	Northern	6/14/2012	7/12/2012	In the initial SWPPP, no BMP manual or publication is referenced for the Construction Waste BMP.		6b - BMP Manual Citation	Amendment #2, dated 07/12/12, added the statement that no BMP manual was used for this BMP	

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Nome Emergency Repairs Nov 2011	AKR10EC68	Northern	6/14/2012	7/12/2012	In the initial SWPPP, no BMP manual or publication is referenced for the Vehicle/Equipment Washing BMP.		6b - BMP Manual Citation	Amendment #2, dated 7/12/12, added the statement that no BMP manual was used for this BMP.	
Nome Emergency Repairs Nov 2011	AKR10EC68	Northern	7/25/2012	8/1/2012	The storm event information provided on the Inspection report was not consistent with what was reported on the rain log.		7c4 - Weather and Discharges Since Last Inspection	Reported storm event correctly on future reports	
Nome Emergency Repairs Nov 2011	AKR10EC68	Northern	7/30/2012	8/1/2012	Storm event information provided on the Inspection report was not consistent with with what was provided on the Rain log.		7c4 - Weather and Discharges Since Last Inspection	Subsequent reports provided information correctly	

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Nome Emergency Repairs Nov 2011	AKR10EC68	Northern	8/13/2012	8/19/2012	The storm event was not recorded on the 08/13/12 inspection report even though it was on-going since the last inspection		7c4 - Weather and Discharges Since Last Inspection	The next inspection was conducted on 08/19/12 with correct weather information provided.	
Nome Highway Bridge Improvements	AKR10DV19	Northern	5/30/2012	6/13/2012	DOT Inspector provided incorrect expiration date for AK-CESCL on the 5/30 Inspection Report.		7c2 - Inspector Qualifications	Inspector provided correct expiration date on following report	
Nome Snake River Bridge Replacement	AKR10EE61	Northern	8/17/2012	8/19/2012	Project had an Inspection 8-9-2012 and should have had an Inspection 8-16-2012. An Inspection was not performed until 8-19-2012		7b - Inspection Frequency	Inspection was performed on 8-19-2012	

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Nome-Council 4-16	AKR10ED12	Northern	8/1/2012	8/15/2012	On the 8/1 Inspection Report, no storm event information was reported even though an event that began on 7-24 had been on-going.		7c4 - Weather and Discharges Since Last Inspection	Future reports provided the weather information correctly	
Nome-Council 4-16	AKR10ED12	Northern	8/8/2012	8/15/2012	On the 8/8/2012 Inspection Report the storm event amount reported is 4.6 inches when the rain log indicated the storm event was 5.2 inches of total precipitation		7c4 - Weather and Discharges Since Last Inspection	Subsequent reports provided the weather information correctly	
Nome-Council Highway MP 62-73.6	AKR10DU93	Northern	6/9/2012	6/16/2012	Contractor's SWPPP Manager Provided an incorrect AK-CESCL expiration date on the Inspection Report.		7c2 - Inspector Qualifications	The next report provided the correct date.	

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Nome-Council Highway MP 62-73.6	AKR10DU93	Northern	10/10/2012	10/17/2012	The contractor's inspector provided the wrong AK-CESCL number on the 10/10/2012 inspection report		7c2 - Inspector Qualifications	The contractor provided the correct AK-CESCL information on the 10/17 inspection report	
Nulato Airport Improvements	AKR10DV14	Northern	5/1/2012	5/15/2012	The Contractor's Inspector provided an incorrect AK-CESCL expiration date on the 5-1-12 inspection report. They provided 1-26-13 when the correct date is 1-20-13.		7c2 - Inspector Qualifications	The Contractor's Inspector provided the correct expiration date on the next inspection report which occurred 5-15-12.	
Richardson Hwy Flooding Permanent Repairs	AKR10DS47	Northern	7/3/2012	7/31/2012	The 7/3 Inspection Report, identified a corrective action for the NOI posting, but no complete by date was provided. This action was identified since the 6/27 Inspection Report, which gave a complete-by date of 7/5. Project staff believed DEC's response	to the NOI modification was necessary prior to posting and, when DEC didn't post it to the web right away, they felt that estimating when this would occur would lead to missing the specified date.	7c10 - BMP Action Items and Complete-by Date	The 7/31 Inspection Report provided complete-by dates for all identified corrective actions.	

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Richardson Hwy Flooding Permanent Repairs	AKR10DS47	Northern	7/6/2012	7/13/2012	The 6/27 Inspection Report had a corrective action to update the NOI posting with a complete-by date of 7/5. However, this date was missed by the contractor.		8a - Completion of BMP Action Items by Date	NOI Modification was signed on 7/13 by the Contractor. However, project staff believed the NOI Modification could not be posted on the NOI Posting until DEC placed the official NOI Modification	on their website, which became available on 7/31. The project SWPPP NOI Posting was updated to include the Modification on that date.
Richardson Hwy Flooding Permanent Repairs	AKR10DS47	Northern	7/10/2012	7/31/2012	On the 7/10 Inspection Report, corrective action is identified for the Overall Site issue item 3.12 regarding the NOI posting, but no complete by date was provided.		7c10 - BMP Action Items and Complete-by Date	The 7/31 Inspection Report documented the completed action	
Richardson Hwy Flooding Permanent Repairs	AKR10DS47	Northern	7/17/2012	7/31/2012	On the 7/17 Inspection Report, corrective action is identified for the Overall Site issue item 3.12 regarding the NOI posting, but no complete by date was provided.		7c10 - BMP Action Items and Complete-by Date	The 7/31 inspection report documented the completed action.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Richardson Hwy MP 148 - 159 Recon	AKR10DV02	Northern	3/29/2012	4/24/2012	On the 3/29 Inspection Report, the Contractor's Inspector provided an incorrect AK-CESCL certification number. He wrote 100044, when his number is 100444.		7c2 - Inspector Qualifications	Both inspectors provided their correct AK-CESCL information on the 4/24 Inspection Report.	
Richardson Hwy MP 148 - 159 Recon	AKR10DV02	Northern	4/10/2012	4/24/2012	On the 4/10 Inspection Report, the Contractor's Inspector provided an incorrect AK-CESCL certification number. He wrote 100044, when his number is 100444.		7c2 - Inspector Qualifications	Both inspectors provided their correct AK-CESCL information on the 4/24 Inspection Report.	
Richardson Hwy MP 148 - 159 Recon	AKR10DV02	Northern	7/17/2012	7/24/2012	Rain event info since previous inspection was not put on the 07/17/12 inspection report.		7c4 - Weather and Discharges Since Last Inspection	The 7/24 inspection report provided the correct weather information.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Richardson Hwy MP 148 - 159 Recon	AKR10DV02	Northern	8/7/2012	8/14/2012	DOT inspector put incorrect AK-CESCL number on the 8/7 inspection report.		7c2 - Inspector Qualifications	DOT inspector provided the correct AK-CESCL information on the 8/14 inspection report	
South Cushman Street Rehabilitation	AKR10EA73	Northern	8/3/2012	8/29/2012	The storm event that began 7/19 was on-going since the last inspection on 7/20 and, therefore, the storm event information should have been reported on the 8/3 inspection report.		7c4 - Weather and Discharges Since Last Inspection	The project was on a reduced (30 day) inspection frequency. The next inspection report completed this information as required.	
Stevens Village Sanitation Road AK090	AKR10DU97	Northern	5/1/2012	5/31/2012	The DOT&PF Inspector did not provide their AK-CESCL number and expiration date on the 5-1-12 inspection report.		7c2 - Inspector Qualifications	The DOT&PF Inspector did provide their AK-CESCL info. on the next inspection report.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	6/14/2012	6/28/2012	On the 6/14 Inspection Report, the BMP "Silt Fence 120+40 – 124+00" (pg. 8 of 9) has "yes" checked that a corrective action is needed. There is no complete by date.		7c10 - BMP Action Items and Complete-by Date	Complete-by dates were given on subsequent reports	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	6/14/2012	7/12/2012	Contractor's SWPPP Manager provided an incorrect AK-CESCL expiration date on the Inspection Report. She provided 5/22/2014 when it is 11/18/2012		7c2 - Inspector Qualifications	On the 7/12/2012 report, the correct AK-CESCL information was recorded	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	6/28/2012	7/12/2012	The Contractor's SWPPP Manager provided an incorrect AK-CESCL expiration date on the Inspection Report. She provided 5/22/2014 when it is 11/18/2012.		7c2 - Inspector Qualifications	On the next report, 7/12/12, the correct AK-CESCL expiration date was provided	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/7/2012	9/21/2012	The project's inspection frequency was every 14 calender days. An inspection should have occurred on 09/06/12		7b - Inspection Frequency	The project had switched to a reduced (30 day) inspection frequency after the 8/23 Inspection but failed to amend their SWPPP to reflect this until 9/21, when the first monthly inspection was conducted	
Taylor Hwy MP 70 Lost Chicken	AKR10DR83	Northern	9/21/2012	9/21/2012	The project's inspection frequency was every 14 calender days. An inspection should have occurred on 09/20/12		7b - Inspection Frequency	Conducted inspection on 09/21/12	
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10DV72	Northern	9/16/2012	10/26/2012	Missed monthly inspection on 9/15		7b - Inspection Frequency	The next inspection was conducted on 10/26/2012	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Wiley Post - Will Rodgers Memorial Airport Runway	AKR10DV72	Northern	10/16/2012	10/26/2012	Missed inspection on 10/15		7b - Inspection Frequency	The next inspection was conducted on 10/26/2012	